

## CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

**BONNIE WEBER****W.C. Commissioner**# **5**

Name (print)

Office (if applicable)

District (if applicable)

**8580 Sopwith Blvd****Reno NV 89506****775.677.1392**

Mailing Address (include city and zip code)

Telephone No.

E-Mail Address **bonnie.weber@gbis.com**

Select Appropriate Box(es)

☐ CANDIDATE ☐ PAC ☐ POL PRTY ☐ IND EXP ☐ NONPROFIT CORP☐ LEGAL DEFENSE FUND ☐ AMENDED**Annual Filing - Due January 15, 2008**

Period: January 1, 2007 - December 31, 2007

**Report #1 - Due August 5, 2008\***

Period: Jan. 1, 2008 - July 31, 2008

**Report #2 Due - October 28, 2008\***

Period: Aug. 1, 2008 - Oct. 23, 2008

**Report #3 Due - January 15, 2009\*\***

Period: Oct. 24, 2008 - Dec. 31, 2008

**Annual Filing - Due January 15, 2009**

Period: January 1, 2008 - December 31, 2008

\* These Reports are filed by incumbents/candidates running for office in the 2008 election cycle

\*\* Third Report suffices for 2009 Annual Filing if candidate also filed Report Nos. 1 and 2

## CONTRIBUTIONS SUMMARY

1. Total Monetary Contributions Received in Excess of \$100  
(See page 1 of instruction sheet)
2. Total Monetary Contributions Received of \$100 or Less  
(See page 2 of instruction sheet)
3. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)
4. Total Monetary Contributions in the form of loans that were forgiven  
(See page 2 of instruction sheet)

This Period

Cumulative  
From Beginning of  
Report Period #1  
through End of  
This Reporting  
Period

\$15,730.63

50.00

0

0

This Period

Cumulative From  
Beginning of  
Report Period #1  
Through End of  
This Reporting  
Period

5. Total Amount of Monetary Contributions Received  
(Add Lines 1 through 4) (See page 2 of instruction sheet)
6. Total Amount of Written Commitments for Contributions (When commitment is funded, report as contribution (monetary or in kind))  
(See page 2 of instruction sheet)
7. Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet)

\$15,780.63

0

0

## EXPENSES SUMMARY

8. Total Monetary Expenses Paid in Excess of \$100  
(See page 2 of instruction sheet)
9. Total Monetary Expenses Paid of \$100 or Less  
(See page 2 of instruction sheet)
10. Total Amount of All Monetary Expenses Paid  
(Add Lines 8 and 9) (See page 2 of instruction sheet)
11. Total Value of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet)
12. Disposition of Unspent Contributions  
(Only reported on Report #3, Annual Report or 15<sup>th</sup> day of the second month after candidates defeat or incumbent does not run for reelection)  
(See page 3 of instruction sheet)

\$15,810.69

8030.55

\$23,841.24

\$550.00

\$19,743.47

## AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

**Bonnie Weber**

Signature

**1-15-08**

Date



## CAMPAIGN CONTRIBUTIONS

Report Period **#A****BONNIE WEBER**  
Name (print)**WC Commission**  
Office (if applicable)**5**  
District (if applicable)Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100  
Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN	NAME AND ADDRESS OF 3 <sup>RD</sup> PARTY IF LOAN GUARANTEED BY 3 <sup>RD</sup> PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN, IF DIFFERENT THAN CONTRIBUTOR
WASHOE County P.O. Box 11130 Reno NV. 89520-0271	3-01-07 3-29-07	246.30 1846.60			Reimbursement Travel
Cyndy Brown 150 Rosetta Stone Dr. SPARKS NV 89436	3-31-07	133. <sup>00</sup>			Reimbursement
Moana Nursery 1100 W. Moana Ln. Reno NV 89509	7-5-07	150. <sup>00</sup>			
Steven Thomas 986 Edgelynn Ave. Reno NV 89503	6-27-07	150. <sup>00</sup>			
The Robert List Co. 1475 Village Center Cir. Las Vegas NV 89117	7-21-07	500. <sup>00</sup>			
Dianne Bartness 4732 State Route 445 SPARKS NV 89441	6-27-07	300. <sup>00</sup>			
Ralph McMullen 1453 Hagar Rd. Reno NV 89506	6-27-07	150. <sup>00</sup>			
John Kempotic 420 Avalon Terrace Ct. Reno NV 89523	6-27-07	150. <sup>00</sup>			
Robert Winkel 10345 Professional Cir. Reno NV 89521	6-27-07	150. <sup>00</sup>			
Ray Walker 126 Burks Blvd Reno NV 89523	6-26-07	150. <sup>00</sup>			
Q4D Construction PO Box 10865 Reno NV 89510	6-20-07	150. <sup>00</sup>			
Barbara Vulcanovich 4900 Plumas Street Reno NV 89509	6-21-07	150. <sup>00</sup>			
J+J Mechanical 633 Overmyer Rd. SPARKS, NV 89431	6-22-07	300. <sup>00</sup>			
Jesse Haw 144 Greenridge Dr. Reno NV 89509	6-28-07	300. <sup>00</sup>			
Sierra Pacific Resources 6100 Neil Rd. Reno NV 89511	6-25-07	250. <sup>00</sup>			

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## CAMPAIGN CONTRIBUTIONS

Report Period **#4****BONNIE WEBER**

Name (print)

**WC Commission**

Office (if applicable)

**5**

District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100  
Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN	NAME AND ADDRESS OF 3 <sup>RD</sup> PARTY IF LOAN GUARANTEED BY 3 <sup>RD</sup> PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN, IF DIFFERENT THAN CONTRIBUTOR
Frear Corporation 3960 Howard Hughes Pk Las Vegas NV 89109	6-26-07	500. <sup>00</sup>			
DAVID FREAR 9241 Canyon Mesa Dr Las Vegas NV 89144	6-26-07	500. <sup>00</sup>			
Sierra Triple Net 3960 Howard Hughes Las Vegas NV 89169	6-26-07	500. <sup>00</sup>			
McDonald Laron Wilson P.O. Box 2670 Reno NV 89505	6-27-07	500. <sup>00</sup>			
San Sebastian Constr. P.O. Box 18414 Reno NV 89511	6-27-07	150. <sup>00</sup>			
John Breternitz 2555 Spinnaker Dr Reno NV 89509	6-27-07	150. <sup>00</sup>			
ERCS Inc. 9345 Lemmon Dr. Reno NV 89506	6-27-07	150. <sup>00</sup>			
Fleming Paradise Partners LLC 9241 Canyon Mesa Las Vegas NV 89144	6-26-07	500. <sup>00</sup>			
Castara Bay Design P.O. Box 18414 Reno NV 89511	6-27-07	150. <sup>00</sup>			
Lifestyle Homes P.O. Box 7548 Reno NV 89510	6-27-07	300. <sup>00</sup>			
HALELANE PEEK 5441 Kietzke Ln Reno NV 89511	6-27-07	250. <sup>00</sup>			
Lionel Sawyer Collins 50 W. Liberty #1100 Reno NV 89511	7-25-07	250. <sup>00</sup>			
Cary Duhon 2695 Alder Bridge Reno NV 89521	9-4-07	250. <sup>00</sup>			
Steven Walker 661 Bertha Ln Minden NV 89423	7-10-07	150. <sup>00</sup>			
MICHAEL WEBER 8580 SOPWITH RENO NV 89506	7-22-07 7-22-07	500. <sup>00</sup> 814.40			Reimbursement

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Report Period # *A*

5  
District (if applicable)

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## CAMPAIGN EXPENSES

Report Period

#A

BONNIE WEBER  
Name (print)WCC Commission  
Office (if applicable)#5  
District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
USPS Sierra Station RENO, NV 89506	D	1.16.07	141.75
SOUTHWEST AIRLINES DALLAS, TX	C	1.18.07	138.30 233.30 293.80
CINGULAR RENO, NV	J	1.29.07	112.08
COMPUSA RENO, NV	A	2.05.07	161.03
NNV RAILROAD Foundation P.O. Box 339 CARSON CITY NV 89702	D	1.08.07	375.00
WEBER ENTERPRISES P.O. Box 60915 Reno, NV 89506	D	1.11.07	1110.32
NRP 8625 W. Sahara Ave Las Vegas NV 89117	H	1.17.07	110.00
LCS - Legacy Christian School 6255 Pyramid Hwy SPARKS, NV 89436	H	2.07.07	250.00
WCRCC PO Box 1886 Reno NV 89509	H	1.30.07	600.00
TRUCKEE MEADOWS Boys & Girls Club 605 Washington Reno NV	H	2.15.07	500.00
CINGULAR RENO, NV	J	2.25.07	110.75
SHILOH LEADERSHIP	H	3.02.07	500.00

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## CAMPAIGN EXPENSES

Report Period # **A****BONNIE WEBER****WC Commission**# **5**

Name (print)

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
OFFICE DEPOT Northtowne RENO, NV	A	4.09.07	111.32
VISA Bond Out Calling Cards 1825 West Research Dr.. SALT LAKE City Utah 84119	D	4.05.07	254.99
BARRY BOUCHARD PO BOX 60313 RENO, NV 89506	D	1.10.07	250.00
NNV RAILWAY Foundation P.O. Box 339 CARSON City NV 89702	D	3.19.07	250.00
CINGULAR I.A.T.T RENO, NV 89502	J	3.20.07	107.02
OFFICE DEPOT RENO, NV Northtowne	A	4.18.07	170.38
NV REPUBLICAN PARTY 8625 W. SAHARA AVE Las Vegas NV 89117	H	3.29.07	170.00
ART FRAMING MOANA LANE RENO, NV 89502	A	4.18.07	160.00
CINGULAR RENO, NV	J	4.20.07	127.82
SOUTHWEST AIRLINES DALLAS, TX	C	4.06.07 4.22.07	226.80 138.30
UNITED AIRLINES ROSEMONT, IL	C	4.06.07.	193.80
NATIONAL DAY OF PRAYER P.O. Box 15616 Colorado Springs Col 80935	H	4.20.07	254.68.

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## CAMPAIGN EXPENSES

Report Period #A

Bonnie Weber

Name (print)

We Commission

Office (if applicable)

#5

District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
COSTCO SPARKS, NV	A	5.24.07	133.50
Go Daddy.com 14455 No. Hayden Rd. #219 Scottsdale AZ 85260	D	5.25.07	191.66
ART FRAMING MOANA LANE RENO, NV 8950	A	5.02.07	170.72
A.T & T RENO, NV	J	5.23.07	106.61
CONFERENCE NACD RICHMOND, VA	H	7.09.07	570.00
PUB N SUB Ralston Reno NV	H	6.27.07	430.00
CONFERENCE EXPENSES RICHMOND, VA	C	7.13.07	103.00
National Federation Republican Assemblies 1705 Oak Hill Bethany OK 73008	H	6.15.07	209.00
A.T & T RENO, NV	J	7.21.07	140.00
MARRIOTT HOTEL RICHMOND, VA	C	7.19.07	1266.80
HOLIDAY INN ALEXANDRIA, VA	C	7.21.07	470.84
MARRIOTT HOTEL ST. LOUIS, MO	C	8.07.07	363.64

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## CAMPAIGN EXPENSES

Report Period #A

Bonnie Weber

Name (print)

WC Commission

Office (if applicable)

#5

District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
WILLOW CREEK S. BARRINGTON, IL	A	8.27.07	194.00
SPARKS FLORIST SPARKS, NV	D	9.11.07	150.33
A.T&T RENO, NV	A	9.14.07	461.69
OFFICE DEPOT RENO, NV	A	9.22.07	389.76
A.T&T. RENO, NV	J	9.27.07	123.57
CREATIVE MONOGRAM RENO, NV	D	9.28.07	298.38
HILTON GARDEN INN ELKO, NV	C	10.02.07	252.00
ORIENTAL TRADING LA VISTA, NE 68128	D	11.05.07	164.45
A.T&T RENO, NV	J	11.09.07	107.36
COSTCO SPARKS, NV	H	11.09.07	174.99
Committee to ReElect Bob Larkin 1285 Baring Blvd. # 194	H	10.22.07	300.00
LCS Legacy Christian School 6255 Pyramid Hwy SPARKS, NV 89436	H	10.22.07	153.00

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## CAMPAIGN EXPENSES

Report Period **#A****BONNIE WEBER**  
Name (print)**Wc Commission**  
Office (if applicable)**5**  
District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
HILTON HOTEL SACRAMENTO, CA	C	11.13.07	224.71
YVONNE PROCTER 7615 SOFTWINDS DR RENO, NV 89506	E	11.16.07	200.00
A. T. T. RENO, NV	J	11.23.07	115.79
DELTA AIRLINES ATLANTA, GA	C	11.13.07	436.09
SOUTH WEST AIRLINES DALLAS, TX	C	11.16.07	116.80
YVONNE PROCTER 7615 SOFTWINDS DR RENO, NV 89506	E	12.21.07	200.00

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Report Period # **A**

#5  
District (if applicable)

**Transfer Total Value of All In-Kind Campaign Expenses to Line 11 of Expenses Summary**

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